

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Stores – Purchase of one (01) number of Nokia Cell phone for the official use of Agriculture and Cooperation Department – Expenditure – sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No.16

Dated:06-01-2014.

Read the following:-

1. G.O.Ms.No.148,Fin & Plg(Admn.I.TFR)Deptt.,dt 21.10.2000.
2. G.O.Ms. No.559, G.A. (OP.VI) Dept, dated: 06-10-2006.
3. G.O.Rt.No.371, I.T & C Dept, dated: 24-09-2004.
4. Lr No.15831/OP.I/A2/2013-1,dt.24-12-2013 of A&C Dept.
- 5.From M/s. S.V.Traders, Hyderabad,Bill No.87, dt:27-12-2013.

ORDER:

Sanction is hereby accorded for payment of Rs.2,990/- (Rupees Two thousand nine hundred ninety only) to M/s. S.V.Traders, Hyderabad towards the cost of one (01) number of Nokia Cell phone instrument for the official use of Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Service – MH - 090 – Secretariat – SH 27 – Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II) Department are requested to draw and credit for an amount of Rs.2,990/- in favour of M/s.S.V.Traders, Hyderabad Account No.460919597, Indian Bank,Begumpet Branch, IFSC Code:IDIB000B057, MICR Code:5000190061.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D. MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To

M/s. S.V.Traders, Hyderabad.

The Agriculture & Cooperation (OP.II/Claims) Department,

The Dy.Pay and Accounts Officers, Secretariat Branch, Hyderabad.

Copy to : P.A. to Spl.Secy to Govt. (Agri.), Agri & Coop Dept.

SF/SCs.

// Forwarded by order //

SECTION OFFICER